UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM O GREENWALT PATRICIA A GREENWALT Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Case No.: 19-20066

Document No.:

7,500.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 01/06/2019 and confirmed on 05/03/2019. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Total Neccipis				7,500.00
Less Refunds to Debtor		0.00		
TOTAL AMOUNT OF PLAN FUND		=		7,500.00
Administrative Fees				
Filing Fee		0.00		
Notice Fee	0.00			
Attorney Fee	2,000.00 303.00			
Trustee Fee				
Court Ordered Automotive Insurance	0.00			
TOTAL ADMINISTRATIVE FEES		0.00		2,303.00
		=		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured				
PA DEPARTMENT OF REVENUE*	6,514.87	0.00	0.00	0.00
Acct: 7695				
US BANK NA - SUCCESSOR TRUSTEE O/B	0.00	4,887.00	0.00	4,887.00
Acct: 7208				
INTERNAL REVENUE SERVICE*	26,500.00	0.00	0.00	0.00
Acct: 0555				
US BANK NA - SUCCESSOR TRUSTEE O/B	177,310.59	0.00	0.00	0.00
Acct: 7208				
				4,887.00
Priority				
MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
Acct:				
WILLIAM O GREENWALT	0.00	0.00	0.00	0.00
Acct:				
INTERNAL REVENUE SERVICE*	195,518.93	0.00	0.00	0.00
Acct: 0555	• • •		0.05	
PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
Acct: 7965				

Document Page 2 of 5 19-20066 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 5 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid **Priority** MICHAEL S GEISLER ESQ 2,800.00 2,000.00 0.00 0.00 Acct: MICHAEL S GEISLER ESQ 1,000.00 0.00 0.00 0.00 Acct: CLERK, US BANKRUPTCY COURT 310.00 310.00 0.00 310.00 Acct: XXXXXX6CMB 310.00 Unsecured ALTAIR OH XIII LLC 0.00 0.00 0.00 0.00 Acct: AMERICAN EXPRESS NATIONAL BANK 11,239.39 0.00 0.00 0.00 Acct: 2007 0.00 0.00 AMERICAN EXPRESS BANK FSB 0.00 0.00 Acct: VERIZON BY AMERICAN INFOSOURCE AS 233.54 0.00 0.00 0.00 Acct: 0001 ASSET ACCEPTANCE CORP 0.00 0.00 0.00 0.00 Acct: 2212 BANK OF AMERICA NA** (LMP) 0.00 0.00 0.00 0.00 Acct: 9241 BANK OF AMERICA NA** (LMP) 0.00 0.00 0.00 0.00 Acct: 9921 CAPITAL ONE(*) 0.00 0.00 0.00 0.00 Acct: 0913 0.00 0.00 0.00 0.00 CAPITAL ONE(*) Acct: 8667 CAPITAL ONE(*) 0.00 0.00 0.00 0.00 Acct: CHASE CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: CHASE CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: 7013 CHASE CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: 2058 CHASE CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: 0407 CHASE CARD SERVICES** 0.00 0.00 0.00 0.00 Acct: 7013 SEARS/CITI CARD USA*++ 0.00 0.00 0.00 0.00 Acct: 8384 CITIBANK** 0.00 0.00 0.00 0.00 Acct: 4569 **COMENITY BANK** 0.00 0.00 0.00 0.00 Acct: 0044 0.00 COMENITY BANK 0.00 0.00 0.00 Acct: 0742 **COMENITY BANK** 0.00 0.00 0.00 0.00 Acct: 4773 **COMENITY BANK** 0.00 0.00 0.00 0.00 Acct: 7848 CREDIT FIRST NA* 0.00 0.00 0.00 0.00 Acct: **CREDIT FIRST NA*** 0.00 0.00 0.00 0.00 Acct: 6431 DEPARTMENT STORES NATIONAL BANK/M 0.00 0.00 0.00 0.00 Acct: 0.00 **DISCOVER BANK(*)** 9,053.37 0.00 0.00 Acct: 2680

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured DISCOVER BANK(*) Acct:	0.00	0.00	0.00	0.00
DISCOVER BANK(*) Acct: 2067	7,775.60	0.00	0.00	0.00
DUQUESNE LIGHT COMPANY* Acct:	0.00	0.00	0.00	0.00
ERIE COUNTY COURTHOUSE Acct:	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES, LI Acct: 3776	_(459.08	0.00	0.00	0.00
THD/CBSD Acct: 0398	0.00	0.00	0.00	0.00
IC SYSTEM INC Acct: 9001	0.00	0.00	0.00	0.00
CAPITAL ONE NA** Acct: 5954	3,155.49	0.00	0.00	0.00
LVNV FUNDING LLC Acct: 1814	0.00	0.00	0.00	0.00
LVNV FUNDING LLC Acct:	0.00	0.00	0.00	0.00
LVNV FUNDING LLC Acct:	0.00	0.00	0.00	0.00
DEPARTMENT STORES NATIONAL BANK/ Acct: 6107	N 0.00	0.00	0.00	0.00
DEPARTMENT STORES NATIONAL BANK/ Acct: 7956	N 0.00	0.00	0.00	0.00
MIDLAND FUNDING Acct: 4106	0.00	0.00	0.00	0.00
MIDLAND FUNDING Acct: 5154	0.00	0.00	0.00	0.00
MIDLAND FUNDING Acct: 5987	0.00	0.00	0.00	0.00
MIDLAND FUNDING Acct: 6085	0.00	0.00	0.00	0.00
MIDLAND FUNDING Acct: 4350	0.00	0.00	0.00	0.00
NCO CREDIT SERVICE Acct: 4116	0.00	0.00	0.00	0.00
NICK AND LOREEN PISANI Acct:	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 4649	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 8384	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 0525	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 9382	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 1973	0.00	0.00	0.00	0.00
PRA AG FUNDING LLC Acct: 5005	0.00	0.00	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC Acct:	0.00	0.00	0.00	0.00
SYNCHRONY BANK Acct: 3776	0.00	0.00	0.00	0.00
KERI P EBECK ESQ Acct:	0.00	0.00	0.00	0.00
PRIDE ACQUISITION LLC	0.00	0.00	0.00	0.00

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured Acct: 5522				
QUANTUM3 GROUP LLC AGNT - COMENITY Acct:	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2855	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2949	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2981	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3024	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3042	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3057	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3069	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3082	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 3092	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 0800	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2596	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2601	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2606	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2618	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2633	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2638	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2661	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2676	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 2680	0.00	0.00	0.00	0.00
SPARTAN FINANCIAL SERVICE Acct: 8271	0.00	0.00	0.00	0.00
STATE COLLECTION SERVICE INC Acct: 3827	0.00	0.00	0.00	0.00
STATE COLLECTION SERVICE INC Acct: 8271	0.00	0.00	0.00	0.00
STATE COLLECTION SERVICE INC Acct: 8271	0.00	0.00	0.00	0.00
SUNOCO/CBSD Acct: 4887	0.00	0.00	0.00	0.00
SYNCHRONY BANK Acct:	0.00	0.00	0.00	0.00
TD BANK NA(*) Acct:	0.00	0.00	0.00	0.00
TD BANK NA(*) Acct: 1706	0.00	0.00	0.00	0.00
US BANK NA Acct:	0.00	0.00	0.00	0.00

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured				_
WORLD FINANCIAL NETWORK/VALUE Acct: 0748	0.00	0.00	0.00	0.00
VERIZON Acct: 4383	0.00	0.00	0.00	0.00
WESTMORELAND PROTHONOTARY Acct:	0.00	0.00	0.00	0.00
DRESS BARN Acct:	0.00	0.00	0.00	0.00
EXPRESS Acct:	0.00	0.00	0.00	0.00
WORLD FINANCIAL NETWORK Acct:	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE* Acct: 0555	354,333.22	0.00	0.00	0.00
CREDITOR INFORMATION MISSING OR VACACCT:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

5,197.00

TOTAL CLAIMED

PRIORITY 195,828.93 SECURED 210,325.46 UNSECURED 386.249.69

Date: 08/19/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com